Name (pr	int)	_Offic	ce (if applicable)	വട്	111/ n	District (if applicable)
foiling A	0. 60% 2063 ddress (include city and zip code)	, <i>OA</i>	RDNERI	// K. W.E.	Telephone No.	1410
					relephone No.	
-Mail Ad	idress				2 2 2 4 40 5 W	
elect Ap	ppropriate Box(es) [CANDIDAT	E □ PAC 🗵	BAG POL PRI	Y IND EXP	AMENDED A	NNUAL FILING
]	Annual Filing - Due . Period: January 1, 2003 - Decei		2004	,	(A) FI	上臣
	Report #1 — Due Augu	st 31, 2004		`	1/ 4	
	its in an Office with a 4-year term its in an Office with a 6-year term		ı. 5, 2001 — Aug 26, : c. 20, 1998 — Aug 26		PANA	a 2005
# others	·		i. 1, 2004 – Aug. 26, 2		AANI	D DEL"
allot Ad	vocacy Groups (BAGs) only:	Period: De	c. 5, 2002 – Aug 26, 2	2004	DEAN	HELLER
7	Report #2 Due — Octob	рег 26, 2004			0=0	RY OF STATE
_		Period: Au	g. 27, 2004 — Oct. 21	, 2004	FOR O	FFICE USE ONLY
ব	Report #3 Due — Janua	ary 15, 2005*				
AGs on	•	Period: Oct	i. 22, 2004 — Dec. 31 i. 22, 2004 - Dec. 5, 2			
AGS OIL	·y.	reliod. Oc	. 22, 2004 - Dec. 5, 2	:004		
	Annual Filing – Due Jan	•				
Third I	Period: January 1, 2004 – Report suffices for 2005 An			ed Report Nos.	1 and 2	
				•		
	<u></u>					Cumulative From Beginning
	CONTRIBUTIONS	SUMMARY				of Report Period
					This Period	#1 through End of This
						Reporting Period
1	Total Monetary Contributions R	eceived in Exce	ss of \$100	SAME A CAMP AND A	-0-	11,280.0
1.	. Jan monotary continuous n	III EAGC	v. v .vv			<u>-</u>
2.	Total Monetary Contributions F	leceived of \$100	or Less		275.00	15,933.3
			This Period	Cumulative From		
				Beginning of Report Period #1 Through End of This Reporting		•
3.	Total Amount of Monetary Co	ontributions		Period		1
	Received	•			27600	27,213.3
4	(Add Lines 1 and 2) Total Value of In Kind Contribut	lions Received in	ì			JA1, 210,0
7.	Excess of \$100	roug Levelaed II	<u> </u>	18,907.6	8	
		-				
		EXP	ENSES SUMM	ARY		
· 5.	Total Monetary Expenses Paid	in Excess of \$10	00		1.008.11	356641
	Total Monetary Expenses Paid			. •	-0	35,66 4.1
	Total Amount of All Monetary			4	* , , , , , , ,	35,664.17
	(Add Lines 5 and 6)	•		, ' {	1,008.10	35,664.17
8.	Total Value of In Kind Expenses of \$100	in Excess	-0-	18 907.68	<i>3</i> 9	
	5. \$ 100		-	-, -, -, -, -, -, -, -, -, -, -, -, -, -		
4.5			AFFIDMATIC	M MARIE AND A	A spranger	
****	· · · · · · · · · · · · · · · · · · ·	**	- ALTHUMATEC	≠t¶ og#No Nigger i og		n in 1984.
eclare	Under Penalty of Perjury Th	at the Foregoir	ng is True and Cor	rect.		
	1 01					
	14/			•		_
1	Mount.	16			1-16	7-05
nature	11/1/				Date	
					•	
201.doc		Revised: (3-4-03	PAG	SE / OF	3

Report Period

District (if applicable)

Expenses in Excess of \$100 Transfer Total Amount of All Campaign Expenses to Line 9 of Expenses Summary

NAME AND ADDRESS OF UPERSON, GROUP OR ORGANIZATION WHO RE THE PAYMENT HOR THE TEXPENSES.	GEIVED	GATIEGORY (See Provides Args) NRS 294A-365	DATEOFIEACH EXPENSE	AMOUNT OF EAGHIEXPENSE
BROOKE SHAW Z PO BOX 2860 MINDEN NV	UMPFT 89423	F	11-17-04	1,008.10
				
				` .
		·		
			· ·	

This page may be copied or duplicated if additional space is needed.

EL201.doc

Rev: JUL-03

SWAMABLE Name (print)

OROWH IN

District (if applicable)

Expense Categories

CATEGORIES :	GODE
Office expenses	A
Expenses related to volunteers	В
Expenses related to travel	С
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	н
** Goods and services provided in kind for which money would otherwise have been paid	
Other miscellaneous expenses	J
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	К

PAGE 3 OF 3

^{**} NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.